

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Dept. – Office Maintenance – Govt. Telephones- Payment of Rs.1606/- towards telephone bill for the month of May and June’08 being used by Senior Officer of the Department– Sanction -Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No., 222

Dated: 13-08-2008

Read the following:

1. Telephone bill on telephone No.23450365 of the
Prl. Secretary to Govt., for the month of May &
June’08 received on 12.08.08

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.1606/- (Rupees One Thousand Six Hundred and Six Only)** to **M/s. Bharat Sanchar Nigam Ltd., Hyderabad** towards Govt. telephone bill for the month of **May and June,2008** being used by the Prl. Secretary to Government , Housing Department as detailed below:

Sl. No	Telephone No.	Month	Bill amount Sanctioned in Rs.	Ceiling Limit Restricted	User Name
1	23450365	May and June,2008	1606=00	Rs.2,000=00	O/o. Prl. Secretary to Govt
	Total		1606=00		

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.P.C. SASTRY
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Dy. Pay and Accounts Officer ,A.P. , Secretariat Branch,
Hyderabad
Housing (Claims) Dept,

// FORWARDED BY ORDER //

SECTION OFFICER.